



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Forsyth PERMIT NO.: 34-12 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 06-19-08

Date of Last Audit: 02-08-08

GPS COORDINATES: (Decimal Degrees) N: 36.00093° **W:** 80.27773°

FACILITY NAME AND ADDRESS:

Old Salisbury Road CDLF
 Old Salisbury Road
 Winston-Salem, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

Jan McHargue, Solid Waste Administrator
 (336) 747-7310

FACILITY CONTACT ADDRESS (IF DIFFERENT):

City of Winston-Salem
 Forsyth County Utility Commission
 P.O. Box 2511
 Winston-Salem, NC 27102

AUDIT PARTICIPANTS:

Jason Watkins, NCDENR-Solid Waste Section
 John Patrone, NCDENR-Solid Waste Section
 Jimmy Lineberry, City/County Utility Commission

STATUS OF PERMIT:

Permit to Operate Phase I issued July 3, 1996
 Amendment 1 Permit to Construct Phase II issued October 15, 1999
 Amendment 2 PTO Phase II issued February 7, 2000
 Amendment 3 PTC Phase III issued August 2, 2000
 Amendment 4 PTO Phase III issued April 25, 2001
 Amendment 5 PTC and PTO Vertical Expansion Over Phases I-III issued April 17, 2003
 Amendment 6 PTC Phases IV, V, and VI issued May 28, 2004
 Amendment 7 PTO for Phase IV issued October 7, 2004
 Amendment 8 PTO for Phase V issued on February 6, 2008

PURPOSE OF AUDIT:

Comprehensive Audit

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Page 2 of 2

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

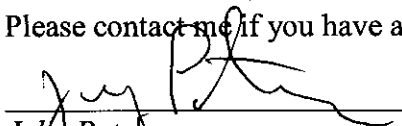
STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

AREAS OF CONCERN AND COMMENTS:

1. The facility is currently conducting operations in Phase 4 but is expected to have it filled to elevation within the next few months. The facility will soon begin operating in Phase 5, of which construction is complete.
2. The working face was of adequate size, well controlled, and properly maintained.
3. Grass cover in non-active areas was uniform and in good condition.
4. Access to all areas, including the monitoring wells, was well maintained.
5. No windblown waste was observed.
6. During the inspection, facility personnel had a hauler take-back unacceptable waste (several bags of household trash).
7. During the inspection, facility personnel were in the process of picking-out three car tires from the working face.
8. Appropriate soil cover and adequate compaction of waste was observed.
9. Waste Screening reports were reviewed for June 2008. The facility inspects ~ 10 trucks per day.
10. The daily tonnage received by the facility has dropped due to the downturn in the construction and demolition markets. For the last few fiscal years (July through June) the facility has received over 100 TPY. The 2007-2008 fiscal year (through May 2008) tons received at the facility is 77,528.57.
11. The facility stated that it conducted its most recent methane monitoring on June 18, 2008.

Please contact me if you have any questions or concerns regarding this audit report.

 (signature) Phone: 336-771-5095
John Patrone
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : <u>07-02-08</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Head
Jason Watkins, Central Regional Supervisor
Amy Kadrie, Compliance Officer